PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/11/2021	Prepared by:	MINISH
PO/WO no.	82194	PO / WO Date.	29/10/2021
Supplier Name	SL RMC PLANT.	PO/WO amount	2,58,000/-
Firm/Company	GVRC.	Project	Jumopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	245.	31/10/2021	94,600/-
2	277	16/11/2021	1,16,100/-
3	260	09/11/2021	32,800/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,43,500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	Pouring report Enclosed.			□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,43,500/-
Amount E – PO / WO value:	2,58,000/-
Amount F – Difference (A – E): GST-18%	(-) 14,500/-
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	☑ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	—
Remarks: 3 cu/mtr Qty less received, PO to be closed.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – received of bill	Accountant	Accounts Manager
Sign:			[signature]	APPROVED BY			
Date			27/11/2021	02 DEC 2021 SOHAM MODI MANAGING DIRECTOR			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10.000/- 7. MD to approve all bills above 1,00,000/-

SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com	Invoice No. **245**	Dated **31-Oct-2021**
		Mode/Terms of Payment
	Supplier's Ref. **82194**	Other Reference(s)
Buyer **G.V Reserch Centers Pvt Ltd** 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M35**	38345010	18 %	**22.00 cbm**	3,644.07	cbm	80,169.54
	Output CGST @9 %				9	%	7,215.26
	Output SGST @9%				9	%	7,215.26
	Less : ***Round Off***						(-)0.06
	Total			**22.00 cbm**			₹ 94,600.00

E. & O.E

Amount Chargeable (in words)
INR Ninety Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38345010	80,169.54	9%	7,215.26	9%	7,215.26	14,430.52
Total	80,169.54		7,215.26		7,215.26	14,430.52

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Thirty and Fifty Two paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **231905000660**
Branch & IFS Code : **Saketh & ICIC0002319**

Remarks:
23.10.2021 to 31.10.2021

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sl Rmc Plant

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 8614 Date: 9.11.21 Sign:

SL RMC PLANT * HYDERABAD *

This is a Computer Generated Invoice

SL RMC PLANT
READY-MIX CONCRETE

SL GROUP

Tax Invoice

SI Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com	Invoice No. **277**	Dated **16-Nov-2021**
		Mode/Terms of Payment
Buyer **G.V Reserch Centers Pvt Ltd** 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref. **82194**	Other Reference(s)
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M35**	38345010	18 %	**27.00 cbm**	3,644.07	cbm	**98,389.89**
	Output CGST @9 %				9	%	**8,855.09**
	Less : ***Output SGST @9%***				9	%	**8,855.09**
	Round Off						**(-)0.07**
	Total			**27.00 cbm**			**₹ 1,16,100.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Sixteen Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38345010	98,389.89	9%	8,855.09	9%	8,855.09	17,710.18
Total	**98,389.89**		**8,855.09**		**8,855.09**	**17,710.18**

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Ten and Eighteen paise Only**

Remarks:
09.11.2021 to 15.11.2021

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86585
Date: 18-11-21
Sign: ...

for SI Rmc Plant
SL RMC PLANT HYDERABAD
Authorised Signatory

This is a Computer Generated Invoice

SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com	Invoice No. **260**	Dated **9-Nov-2021**
		Mode/Terms of Payment
Buyer **G.V Reserch Centers Pvt Ltd** 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref. **82194**	Other Reference(s)
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M35**	38345010	18 %	**8.00 cbm**	3,474.58	cbm	27,796.64
	Output CGST @9 %				9	%	2,501.70
	Output SGST @9%				9	%	2,501.70
	Less : ***Round Off***						(-)0.04
	Total			**8.00 cbm**			₹ 32,800.00

Amount Chargeable (in words) *E. & O.E*

INR Thirty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38345010	27,796.64	9%	2,501.70	9%	2,501.70	5,003.40
Total	**27,796.64**		**2,501.70**		2,501.70	5,003.40

Tax Amount (in words) : **INR Five Thousand Three and Forty paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **231905000660**
Branch & IFS Code : **Saketh & ICIC0002319**

Remarks:
01.11.2021 to 07.11.2021

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sl Rmc Plant

Authorised Signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86618 Date: 9-11-21 Sign:

SL RMC PLANT HYDERABAD

This is a Computer Generated Invoice

Purchase Order

 29-10-2021 11:53:08 AM Orig

82194
25.10.21 1:32:48

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SL RMC PLANT Sy.No.719/2,Devaryamjal Shameerpet,Medchal. 7207255678	**Doc No**	82194	164081
	Doc Date	29-10-2021	
	Quote No	NIL	
	Quote Date	29-10-2021	
	SupplyType	Supply	

Kind Attn : MR P. VENKATESHWARA RAO

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-35*	60.00	4,300.00	0.00	0.00	258,000.00
					Total Order Value . . .	**258,000.00**

Rupees : Two Lakh(s) Fifty Eight Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for 5600 retaining wall purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally GVRC Contact Person Mr Sachin-9866222222.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
01 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
29/10/2021
Name : ______________

Accepted the above Terms And Conditions
For *SL RMC PLANT*

Name : ______________

Date : __/__/__

1394

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	28-10-21
Site & Phase :	Innopolis	Time:	11::30
Supplier		Req. No.	164081
Material required before date:	30.10.21	ID No.	70713

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M35	60	M3		
2.						
3.						
4.						
5.						
6						
7.	PO 82194					
8						
9						
10						

Remarks:Towards 5600 Retaining wall purpose

Prepared By :	S.Nagamani	Approved by	Mr.Balalmurali Krishna
Sign.& Date :	28-10-21	Sign. & Date	28-10-21

Note:

28-10-21

APPROVED
29 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
01 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	~~60~~ Cub
Flat / Villa no.:	-	Block No.:	5600H	B. Requisition quantity:	~~60~~ Cub
Footings :	-	PO Nos.	82194	C. Actual quantity poured:	~~57~~ Cub M
Requisition nos.:	164081	Supplier:	SL RMC Plant	D. Difference (C-A):	03 Cub M
Sign of security	Rajesh	Sign of Admin	Sridevi	Sign of Project manager	
Date	16.11.2021	Date	16.11.2021	Date	16.11.2

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MR
1.	31.10.2021	14:57	06	2740	14400	14490	-	5976	98
2.	31.10.2021	16:24	06	2745	14400	14300	-	5973	98
3.	30.10.2021	07:22	05	2685	12000	12180	-	5966	9
4.	30.10.2021	09:22	05	2691	12000	12170	-	5967	9
5.	06.11.2021	18:56	03	2912	7200	7400	-	6056	9
6.	06.11.2021	16:12	05	2907	12000	12160	-	6055	9
7.	14.11.2021	08:30	07	2592	16800	16990	-	7046	9
8.	14.11.2021	10:25	06	2595	14400	14390	-	7049	9
9.	14.11.2021	12:20	07	2597	16800	16940	-	7051	9
10.	14.11.2021	13:40	07	2601	16800	16870	-	7053	9
11.									
Total:			57		136800	126937			
Remarks:	As per Po 60 Cub Mtrs but consumed only 57 Cub Mtrs								

...to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles v... deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that re...